

STATE OF HAWAII  
Department of Accounting and General Services  
Division of Public Works

**MONTHLY ESTIMATE**

RECEIVED - DAGS  
DIV. OF PUBLIC WORKS

FOR THE MONTH OF

2011 JUNE 25 P 3:26  
2011 JUNE 2011

Date: July 1, 2011CONTRACTOR: StarCom Builders, Inc.ADDRESS: 930 McCully Street, Suite 207Contract No. 59480City, State ZIP: Honolulu, HI 96826DAGS Job No. 12-27-5617PROJECT TITLE: Oahu Community Correctional Center - Holding Units, Various Improvements**CONTRACT****FOR INSPECTION BRANCH USE**☒ SUBMITTAL REGISTER☒ COMMENCEMENT REQUIREMENTS**DUE MONTHLY:**☒ PROJECT SCHEDULE - INITIAL & ONGOING☒ DAILY REPORTS☒ PAYROLL AFFIDAVITS**MONTHLY ESTIMATE CHECKLIST**☒ CONTRACT NUMBER☒ PROJECT NAME & LOCATION☒ ALL SIGNATURESBasic Contract Amount \$ 417,000.00**CHANGE ORDERS**Total \$ 2,595.00Adjusted Contract Amount \$ 419,595.00**WORK ACCOMPLISHED****Basic Contract****Change Order****Total**

Completed to Date	54.15%	\$ 225,816.10	100.00%	\$ 2,595.00	\$ 228,411.10
Retained	REDUCED [ ]	\$ 19,935.00		\$ 218.00	\$ 20,153.00
Amount Subject to Payment		\$ 205,881.10		\$ 2,377.00	\$ 208,258.10
Payments to Date		\$ 68,966.00		\$ -	\$ 68,966.00
Payments Now Due		\$ 136,915.10		\$ 2,377.00	\$ 139,292.10

Payment No. **FINAL** [ ] 2

Remarks:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request and at least 80% of our workforce resides in Hawaii

1. Computed and Checked by:

3. Recommended: [Signature] Date: 07/05/20114. Recommended: [Signature] Date: 07/05/20115. Approved: [Signature] Branch Chief or District Engineer Date: JUL - 8 2011

The Public Works Administrator certifies that change orders have been issued and the work performed.

[Signature] Date: JUL 11 2011

State Public Works Administrator

Date:

StarCom Builders, Inc.

Name of Contractor

Theodore K. Taketa, President CEO

By signature / Title:

7/1/2011

Date

### BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

**Department of Accounting and General Services**

## Division of Public Works

**For the Month of: JUNE 2011**

**CONTRACTOR:** StarCom Builders, Inc.

**Contract No.: 59480**

**PROJECT TITLE:** Oahu Community Correctional Center - Holding Units, V

**DAGS Job No.: 12-27-5617**

CLOSED								
	<u>PRIME CONTRACTOR</u>	<u>TRADE</u>	<u>LICENSE NO.</u>	<u>BASIC CONTRACT AMOUNT</u>	<u>COMPL. TO DATE</u>	<u>% CMPL</u>	<u>RETN %</u>	<u>CONTRACT AMOUNT RETAINED</u>
	StarCom Builders, Inc.	General Contractor	ABC-23456	\$110,159	\$52,870	47.99%	5%	\$2,643

SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED
Beachside Roofing	Elastometric Sheet Roofing	BC-22075	\$45,957	\$34,468	75.00%	10%	\$3,446
Beachside Roofing	Sheet Metal Work	BC-22075	\$15,004	\$7,502	50.00%	10%	\$750
BENDCO	Lead/Asbestos Abatement	C-22320	\$3,775	\$3,775	100.00%	10%	\$377
Kokami Electrical Service	Electrical	C-14312	\$6,625	\$1,988	30.00%	10%	\$198
KWL Services	Structural Steel/ Metal Fabrication	C-12677	\$77,473	\$77,473	100.00%	10%	\$7,747
Oahu Painting	Painting	C-12175	\$5,617	\$0	0.00%	10%	\$0
Rent A Fence	Temporary Barricades	C-23869	\$2,890	\$2,890	100.00%	10%	\$289
RK Construction	Air Conditioning & Ventilation	ABC-30420	\$149,500	\$44,850	30.00%	10%	\$4,485
RK Construction	Plumbing	ABC-30420	\$13,000	\$0	0.00%	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
Total Retained from Subs							\$17,292

	<b>BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)</b>	<b>\$19,935</b>
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Checked/Verified by:

Initial - Project Inspector or Engineer

Theodore K. Taketa, President & CEO

July 1, 2011

By Signature

Date \_\_\_\_\_

NOTE:

NOTE:  
Columnar totals shall be equal in dollar value to that on  
the Monthly Estimate Sheet

**Department of Accounting and General Services  
Division of Public Works**

<b>CONTRACTOR:</b>	<b>StarCom Builders, Inc.</b>	<b>Contract No.: 59480</b>
<b>PROJECT TITLE:</b>	<b>Oahu Community Correctional Center - Holding Units,</b>	<b>DAGS Job No.: 12-27-5617</b>

[illegible]

\_\_\_\_\_

I certify that the above retentions are correct for this request.

Initial - Project Inspector or Engineer

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

**STATE OF HAWAII**  
**DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES**  
**DIVISION OF PUBLIC WORKS**  
**Monthly Payment Slip**

**PAYMENT NO.:** 2

**PROJECT TITLE:** OAHU COMMUNITY CORRECTIONAL CENTER - HOLDING UNITS,  
VARIOUS IMPROVEMENTS

**BILLING MONTH:** June-11

**DAGS JOB NO.:** 1 2-27-5617

**CONTRACT NO.:** 59480

**CONTRACTOR:** STARCOM BUILDERS INC

**VENDOR CODE:** 27557700

Original Contract Payment		Suffix: 1			
Suffix	Fund Symbol		Amount Earned	Retainage	Amount Due
01	B07-820M		\$153,222.10	\$16,307.00	\$136,915.10
Totals:			\$153,222.10	\$16,307.00	\$136,915.10

Change Order Payment		Suffix: 2			
Suffix	Fund Symbol		Amount Earned	Retainage	Amount Due
02	B07-820M		\$2,595.00	\$218.00	\$2,377.00
Totals:			\$2,595.00	\$218.00	\$2,377.00

<b>Grand Total:</b>	\$155,817.10	\$16,525.00	\$139,292.10
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*Lloyd Cyata*      7/11/2011  
Verified By      DATE

(This Section for Administrative Services Office Use Only)

Vendor Code    27557700

Cost Code      3A1

Voucher No.    07120N39

Verified By    pr 7/20/11